

Deploying Agencies

Release – GLO (305), TLC (362), TCEQ (582), THC (808)
Onboarding Module – TSLAC (306), DMV (608), DIR (313)

Performance Metrics

Area	Overall	Resources	Schedule	Deliverables
Overall Project	◆ G	◆ G	◆ G	◆ G

Key Risks/Issues

- None

Items for Management Attention

- None

Project Milestones

- Project Mgmt 24% Complete (08/03/20 – 05/12/21)
- Analysis 67% Complete (08/03/20 – 11/13/20)
- Configuration 0% Complete (11/09/20 – 12/18/20)
- Design 0% Complete (11/30/20 – 03/12/21)
- Build 0% Complete (01/04/21 – 03/12/21)
- Conversion N/A N/A
- Test 0% Complete (03/22/21 – 04/23/21)
- Train N/A Complete N/A
- Deploy 0% Complete (04/26/21 – 05/12/21)
- Support 0% Complete (05/12/21 – 07/06/21)
- Overall Project 11% Complete (08/03/20 – 07/06/21)

Key Activities

- Complete the Recruit Agency Discovery Sessions
- Hold the Onboarding Agency Discover Session
- Finalize documenting GAPS
- Submit GAPS for Leadership review and approval
- Present approved GAPS during November User Group.